

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  Arvetica E Trimuel  Debtor(s)	Case No. 10 B 00601
---	---------------------

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2010.
- 2) The plan was confirmed on 04/01/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 02/14/2013.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$16,663.65
Less amount refunded to debtor	\$54.46

**NET RECEIPTS:**

**\$16,609.19**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,506.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$800.37
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4,306.87**

Attorney fees paid and disclosed by debtor:	\$0.00
---	--------

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMC Mortgage Services	Unsecured	0.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	3,041.00	2,905.70	2,905.70	304.77	0.00
Americredit Financial Ser Inc	Unsecured	4,138.00	4,138.07	4,138.07	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	3,000.00	446.40	446.40	46.82	0.00
Compass Resolution Services LLC	Unsecured	26,334.00	27,158.81	27,158.81	2,848.55	0.00
Credit Protection Association	Unsecured	262.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	2,157.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	177.00	NA	NA	0.00	0.00
Ffcc Columbus Inc	Unsecured	76.00	NA	NA	0.00	0.00
GEMB	Unsecured	522.00	NA	NA	0.00	0.00
Harris	Unsecured	271.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	277.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	50.00	NA	NA	0.00	0.00
Komyattee & Associates	Unsecured	5.00	NA	NA	0.00	0.00
La Rabida Children's Hospital	Unsecured	50.00	NA	NA	0.00	0.00
Medical Business Bureau Inc	Unsecured	841.00	NA	NA	0.00	0.00
Mercy Hospital	Unsecured	50.00	NA	NA	0.00	0.00
MRSI	Unsecured	262.00	NA	NA	0.00	0.00
Mutual Hospital Services/Alverno	Unsecured	106.00	NA	NA	0.00	0.00
National Capital Management	Unsecured	621.00	621.44	621.44	65.18	0.00
Premier Credit	Unsecured	1,757.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	5,760.00	NA	NA	0.00	0.00
Sears	Unsecured	1,000.00	NA	NA	0.00	0.00
Select Portfolio Servicing	Secured	111,757.40	5,335.40	5,335.40	5,335.40	0.00
Select Portfolio Servicing	Secured	111,757.40	106,295.94	106,295.94	0.00	0.00
Springleaf Financial Services	Secured	3,973.00	2,802.08	3,387.54	3,387.54	314.06
St Margaret Mercy Healthcare	Unsecured	50.00	NA	NA	0.00	0.00
Therapy Providers	Unsecured	500.00	NA	NA	0.00	0.00
University Of Chicago Medical Center	Unsecured	50.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$106,295.94	\$0.00	\$0.00
Mortgage Arrearage	\$5,335.40	\$5,335.40	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,387.54	\$3,387.54	\$314.06
<b>TOTAL SECURED:</b>	<b>\$115,018.88</b>	<b>\$8,722.94</b>	<b>\$314.06</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$35,270.42</b>	<b>\$3,265.32</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,306.87</u>
Disbursements to Creditors	<u>\$12,302.32</u>

**TOTAL DISBURSEMENTS :** **\$16,609.19**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/22/2013

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.